

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.40,74,000/- (Rupees Forty Lakhs and Seventy Four Thousand only) to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 557**

**Dated: 25-10-2019**  
**Read:-**

G.O.Rt.No.1361, Finance (EBS.V) Department, dated 19.10.2019

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.40,74,000/- (Rupees Forty Lakhs and Seventy Four Thousand only) Scheme from the B.E. provision 2019-20 towards 3<sup>rd</sup> installment for meeting the expenditure under the following schemes:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
2	2210-05-101-25-04-210-211	V	2.08	..	..	2.08	1.04	0.52	0.52
3	2210-05-101-25-04-210-212	V	0.52	..	..	0.52	0.26	0.13	0.13
4	2210-05-101-25-04-250-000	V	0.78	..	..	0.78	0.39	0.20	0.19
5	2210-05-101-25-04-280-284	V	2.34	..	..	2.34	1.17	0.59	0.58
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-02-101-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
7	2210-02-101-25-04-210-211	V	1.56	..	..	1.56	0.78	0.39	0.39
8	2210-02-101-25-04-210-212	V	6.49	..	..	6.49	3.25	1.62	1.62
9	2210-02-101-25-04-230-000	V	11.42	..	..	11.42	5.71	2.86	2.85
10	2210-02-101-25-04-250-000	V	1.56	..	..	1.56	0.78	0.39	0.39
11	2210-04-101-25-04-210-211	V	1.56	..	..	1.56	0.78	0.39	0.39
12	2210-04-101-25-04-250-000	V	1.04	..	..	1.04	0.52	0.26	0.26
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2210-02-101-25-05-210-211	V	0.59	..	..	0.59	0.30	0.15	0.14
14	2210-02-101-25-05-210-212	V	17.64	..	..	17.64	8.82	4.41	4.41
15	2210-02-101-25-05-250-000	V	0.52	..	..	0.52	0.26	0.13	0.13
16	2210-02-101-25-05-520-521	V	0.52	..	..	0.52	0.26	0.13	0.13
17	2210-02-103-25-05-210-211	V	0.78	..	..	0.78	0.39	0.20	0.19
18	2210-02-103-25-05-210-212	V	17.64	..	..	17.64	8.82	4.41	4.41
19	2210-02-103-25-05-250-000	V	0.52	..	..	0.52	0.26	0.13	0.13
20	2210-02-103-25-05-520-521	V	0.52	..	..	0.52	0.26	0.13	0.13
21	2210-04-101-25-05-210-211	V	0.52	..	..	0.52	0.26	0.13	0.13
22	2210-04-101-25-05-210-212	V	12.97	..	..	12.97	6.49	3.24	3.24
<b>Scheme Name:</b> Government Homeopathy Pharmacy ,Ramanthapur Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	2210-02-102-25-05-210-211	V	0.52	..	..	0.52	0.26	0.13	0.13
24	2210-02-102-25-05-210-212	V	5.19	..	..	5.19	2.60	1.30	1.29
25	2210-02-102-25-05-250-000	V	0.78	..	..	0.78	0.39	0.20	0.19
26	2210-02-102-25-05-520-521	V	0.52	..	..	0.52	0.26	0.13	0.13

(P.T.O.)

<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
27	2210-02-001-25-01-200-000	V	0.52	..	..	0.52	0.26	0.13	0.13
28	2210-02-001-25-01-500-503	V	1.04	..	..	1.04	0.52	0.26	0.26
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
29	2210-05-102-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
30	2210-05-102-25-04-210-211	V	1.04	..	..	1.04	0.52	0.26	0.26
31	2210-05-102-25-04-210-212	V	0.52	..	..	0.52	0.26	0.13	0.13
32	2210-05-102-25-04-250-000	V	1.04	..	..	1.04	0.52	0.26	0.26
33	2210-05-102-25-04-280-284	V	1.56	..	..	1.56	0.78	0.39	0.39
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
34	2210-02-102-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
35	2210-02-102-25-04-210-211	V	1.04	..	..	1.04	0.52	0.26	0.26
36	2210-02-102-25-04-210-212	V	15.57	..	..	15.57	7.79	3.89	3.89
37	2210-02-102-25-04-230-000	V	4.41	..	..	4.41	2.21	1.10	1.10
38	2210-02-102-25-04-250-000	V	1.30	..	..	1.30	0.65	0.33	0.32
39	2210-04-102-25-04-210-211	V	1.30	..	..	1.30	0.65	0.33	0.32
40	2210-04-102-25-04-210-212	V	9.08	..	..	9.08	4.54	2.27	2.27
41	2210-04-102-25-04-250-000	V	0.78	..	..	0.78	0.39	0.20	0.19
<b>Scheme Name:</b> Japanese Encephalitis Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
42	2210-02-001-25-05-210-212	V	0.78	..	..	0.78	0.39	0.20	0.19
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
43	2210-05-103-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
44	2210-05-103-25-04-210-211	V	1.04	..	..	1.04	0.52	0.26	0.26
45	2210-05-103-25-04-210-212	V	0.52	..	..	0.52	0.26	0.13	0.13
46	2210-05-103-25-04-250-000	V	0.78	..	..	0.78	0.39	0.20	0.19
47	2210-05-103-25-04-280-284	V	1.82	..	..	1.82	0.91	0.46	0.45
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
48	2210-02-103-25-04-200-000	V	0.26	..	..	0.26	0.13	0.07	0.06
49	2210-02-103-25-04-210-211	V	1.56	..	..	1.56	0.78	0.39	0.39
50	2210-02-103-25-04-210-212	V	7.27	..	..	7.27	3.64	1.82	1.81
51	2210-02-103-25-04-230-000	V	10.38	..	..	10.38	5.19	2.60	2.59
52	2210-02-103-25-04-250-000	V	1.56	..	..	1.56	0.78	0.39	0.39
53	2210-04-103-25-04-210-211	V	1.30	..	..	1.30	0.65	0.33	0.32
54	2210-04-103-25-04-210-212	V	5.71	..	..	5.71	2.86	1.43	1.42
55	2210-04-103-25-04-250-000	V	0.52	..	..	0.52	0.26	0.13	0.13
Total			1,62.58	..	..	1,62.58	81.33	40.74	40.51

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance. (EBS.V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER